

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1587246
Invoice Date 08/29/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	49,893.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$49,893.50
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1587246
 Invoice Date 08/29/07
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2007

Date	Name		Hours
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07/01/07	Cameron	Review expert reports.	1.40
07/02/07	Cameron	Review materials for PI estimation.	.90
07/03/07	Cameron	Review of materials from experts.	1.20
07/03/07	Klapper	Continue prep work for expert depositions.	3.30
07/03/07	Restivo	Review 6/25 transcript and plan next steps required thereunder.	2.00
07/05/07	Cameron	Review materials from expert and meet with R. Finke regarding same.	.90
07/05/07	Klapper	Continue prep work for expert depositions.	5.30
07/06/07	Cameron	Review materials from expert regarding supplemental report and e-mails regarding same.	.90
07/06/07	Klapper	Continue developing cross examination outlines for use with Grace experts in prepping them for depositions.	6.30
07/16/07	Klapper	For purposes of deposition and cross examination preparation, continue review of additional documents relied upon by claimants' experts as outlined in their rebuttal reports.	8.30

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 August 29, 2007

Invoice Number 1587246
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Date	Name		Hours
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07/17/07	Klapper	For purposes of deposition and cross examination preparation, continue review of additional documents relied upon by claimants' experts as outlined in their rebuttal reports.	5.20
07/18/07	Klapper	For purposes of deposition and cross examination preparation, continue review of additional documents relied upon by claimants' experts as outlined in their rebuttal reports.	4.00
07/19/07	Klapper	For purposes of deposition and cross examination preparation, continue review of additional documents relied upon by claimants' experts as outlined in their rebuttal reports.	3.20
07/20/07	Cameron	Review materials from consultant (0.8); review claimants' expert materials (0.9).	1.70
07/20/07	Klapper	Update cross outline materials based on rebuttal reports from claimants' experts.	4.70
07/22/07	Cameron	Review materials relating to supplemental report.	1.10
07/23/07	Cameron	Review materials for supplemental report (0.8); telephone call with consultant regarding same (0.3); e-mails regarding same (0.3).	1.40
07/23/07	Klapper	Meet with consultants regarding consideration of rebuttal reports in light of claimant experts' statements.	6.30
07/24/07	Cameron	Attention to issues for expert supplemental reports (0.8); telephone call regarding same (0.6); review claimants' reports (0.7).	2.10
07/24/07	Klapper	Meet with expert regarding deposition preparation.	6.30

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 August 29, 2007

Invoice Number 1587246
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Date	Name		Hours
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07/25/07	Cameron	E-mails regarding expert report (0.4); review same (0.7).	1.10
07/25/07	Klapper	Meet with consultants regarding deposition preparation.	3.40
07/26/07	Ament	Telephone call from R. Baker re: documents filed under seal by K&E.	.10
07/26/07	Cameron	Prepare for (0.3) and participate in call with consultants and K&E (0.6); review draft report and prepare e-mail to K&E (0.9); review order regarding exclusivity and telephone call with client (0.6).	2.40
07/26/07	Klapper	Review scientific studies forwarded by consultant for deposition preparation purposes.	5.50
07/27/07	Cameron	Multiple telephone calls and e-mails regarding supplemental expert reports for PI estimation (1.4); review working materials and reports regarding same (1.1); review historical testing data (0.8).	3.30
07/28/07	Cameron	E-mails and telephone calls regarding supplemental report (0.6); review new data and calculations (0.5).	1.10
07/29/07	Cameron	Review materials for supplemental report and multiple e-mails and telephone calls regarding same.	.90
07/30/07	Cameron	Review materials and relating to supplemental expert report and comments (2.4); multiple e-mails and calls with K&E and client (0.9); telephone calls with consultant (0.4).	3.70
07/31/07	Cameron	Continued review of materials for supplemental expert reports (3.9); multiple calls and e-mails regarding same (0.9).	4.80

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
August 29, 2007

Invoice Number 1587246
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TOTAL HOURS 92.80

TIME SUMMARY	Hours	Rate	Value
James J. Restivo Jr.	2.00 at	\$ 635.00 =	1,270.00
Douglas E. Cameron	28.90 at	\$ 570.00 =	16,473.00
Antony B. Klapper	61.80 at	\$ 520.00 =	32,136.00
Sharon A. Ament	0.10 at	\$ 145.00 =	14.50

CURRENT FEES 49,893.50

TOTAL BALANCE DUE UPON RECEIPT \$49,893.50

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1587248
Invoice Date 08/29/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60027) Travel-Nonworking

Fees	862.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$862.50
	=====

REED SMITH LLP
 PO Box 360074M
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 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1587248
 Invoice Date 08/29/07
 Client Number 172573
 Matter Number 60027

=====

Re: (60027) Travel-Nonworking

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2007

Date	Name		Hours
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07/11/07	Flatley	One-half of non-working time on return from Philadelphia.	1.50
		TOTAL HOURS	1.50

TIME SUMMARY	Hours	Rate	Value
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Lawrence E. Flatley	1.50 at	\$ 575.00 =	862.50

CURRENT FEES 862.50

TOTAL BALANCE DUE UPON RECEIPT \$862.50

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REED SMITH LLP
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Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1587250
Invoice Date 08/29/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	32,445.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$32,445.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1587250
 Invoice Date 08/29/07
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2007

Date	Name		Hours
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07/03/07	Flatley	Preliminary review of e-mail and attached information and reply e-mail.	.60
07/04/07	Cameron	Review materials from meeting with R. Finke.	.60
07/04/07	Flatley	Preliminary review of materials re: computation issues.	.60
07/05/07	Cameron	Meet with R. Finke, J. Restivo and L. Flatley regarding strategy issues for ZAI (1.8); review strategy and summary memos regarding same (0.9); review materials relating to consultant work plan and meet with R. Finke regarding same (0.8).	3.50
07/05/07	Flatley	Review and analyze research memo (1.4); with R. Finke, D. Cameron and J. Restivo re: research issues and follow-up with R. Finke and D. Cameron (1.8).	3.20
07/05/07	Restivo	Review legal analysis and meeting with R. Finke and D. Cameron.	3.00
07/06/07	Cameron	Review materials from meeting regarding ZAI issues (0.4); Review materials from consultant (0.7).	1.10
07/06/07	Flatley	W. Sparks e-mail and follow-up.	.10

172573 W. R. Grace & Co.
60028 ZAI Science Trial
August 29, 2007

Invoice Number 1587250
Page 2

Date	Name		Hours
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07/06/07	Restivo	Telephone conference with R. Beber and emails relating thereto.	1.00
07/07/07	Cameron	Review e-mails regarding Canadian ZAI claims and comment.	.30
07/07/07	Flatley	E-mail from R. Finke re: various issues.	.10
07/09/07	Restivo	Preparation for Westbrook call.	.50
07/10/07	Flatley	Review summary memoranda in detail (1.3); with W. Sparks re: memo (0.1); e-mail to R. Finke and D. Cameron (0.1).	1.50
07/11/07	Flatley	E-mails re: scheduling of multiple conference calls.	.30
07/11/07	Restivo	Telephone call with E. Westbrook and review correspondence re: Canada ZAI.	.50
07/12/07	Cameron	Review materials relating to ZAI calls.	.60
07/12/07	Restivo	Prepare for Canadian ZAI telephone conference.	.50
07/13/07	Cameron	Review Canadian ZAI claims materials and e-mails regarding same.	.50
07/13/07	Flatley	Prepare for conference call and e-mails about scheduling (0.2); with J. Restivo (0.1); conference call with R. Finke, B. Beher, D. Siegel, J. Restivo, et al. and follow-up (1.2); e-mails from/to D. Cameron (0.2).	1.70
07/13/07	Restivo	Review legal research memo (1.0); prepare for and participate in telephone conference with client and Canadian counsel (1.0).	2.00
07/15/07	Cameron	Review materials relating to ZAI calls (0.6); review consultant work plan (0.9); review discovery requests (0.4).	1.90

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 August 29, 2007

Invoice Number 1587250
 Page 3

Date	Name		Hours
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07/16/07	Cameron	Prepare for (0.5) and participate in conference call regarding consultant work plan (0.6); review draft materials from L. Flatley and comment (0.4); review K&E strategy memos regarding ZAI issues (0.9).	2.40
07/16/07	Flatley	Call with D. Cameron (0.1); prepare for conference call (0.7); conference call with R. Finke, W. Sparks and D. Cameron and follow-up (1.0); analysis of computer searches and e-mails about them (0.5).	2.30
07/17/07	Cameron	Review materials from Canadian counsel (0.6); review consultant work plan materials and follow-up e-mails from counsel (0.6).	1.20
07/17/07	Restivo	Prepare for telephone conference on ZAI.	.50
07/17/07	Singer	Review matters relating to Plan issues relating to ZAI.	2.00
07/18/07	Cameron	Prepare for (0.6) and participate in call with Grace representatives and counsel regarding ZAI strategy issues (0.7); review outline/summary of issues from R. Finke (0.5).	1.80
07/18/07	Flatley	Prepare for conference call with J. Restivo, D. Cameron and P. Singer (0.5); conference call with R. Finke, B. Beber, D. Siegel, et al. and follow-up on call (1.3).	1.80
07/18/07	Restivo	Meeting with P. Singer and conference call re: ZAI (1.3); telephone call with Westbrook (0.7).	2.00
07/18/07	Singer	Call and meeting with J. Restivo re ZAI proposal.	1.00

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 August 29, 2007

Invoice Number 1587250
 Page 4

Date	Name		Hours
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07/19/07	Cameron	Prepare for (0.8) and participate in conference call with client and K&E regarding strategy issues (0.7); review materials regarding potential consultant (0.6).	2.10
07/19/07	Flatley	E-mails and replies (0.1); review materials forwarded by W. Sparks and M. Murphy (1.0); message for W. Sparks (0.1).	1.20
07/19/07	Restivo	Prepare for and participate in client conference call.	1.50
07/20/07	Cameron	Review revised summary from R. Finke (0.7); review discovery (0.2).	.90
07/22/07	Restivo	Receipt and review of new material relating to ZAI claims.	.40
07/25/07	Cameron	Participate in call regarding report on strategy meetings (0.9); follow-up e-mails and calls (0.2); meet with J. Restivo regarding same (0.3).	1.40
07/25/07	Restivo	Prepare for and conference call with R. Beber, R. Finke and D. Cameron.	1.50
07/27/07	Cameron	Review materials relating to ZAI issues.	.40
07/29/07	Cameron	Prepare for call regarding ZAI.	.80
07/30/07	Cameron	Prepare for (0.5) and participate in strategy call with counsel and client (1.3); follow-up from call (0.5).	2.30
07/30/07	Flatley	Preparation for conference call (0.3); conference call and follow-up (1.9).	2.20
07/30/07	Restivo	Conference call re: Canadian zonolite.	1.00

		TOTAL HOURS	54.80

172573 W. R. Grace & Co.
60028 ZAI Science Trial
August 29, 2007

Invoice Number 1587250
Page 5

TIME SUMMARY	Hours	Rate	Value
James J. Restivo Jr.	14.40 at	\$ 635.00 =	9,144.00
Paul M. Singer	3.00 at	\$ 635.00 =	1,905.00
Lawrence E. Flatley	15.60 at	\$ 575.00 =	8,970.00
Douglas E. Cameron	21.80 at	\$ 570.00 =	12,426.00
CURRENT FEES			32,445.00
TOTAL BALANCE DUE UPON RECEIPT			----- \$32,445.00 =====

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PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1587251
Invoice Date 08/29/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	3,662.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,662.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1587251
 Invoice Date 08/29/07
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2007

Date	Name		Hours
-----	-----		-----
07/09/07	Ament	Meet with A. Muha re: expenses relating to June monthly fee application.	.10
07/09/07	Muha	Extensive review and revisions to June 2007 fee and expense entries for monthly fee application.	2.80
07/10/07	Ament	Attend to billing issues relating to expenses for June monthly fee application (.50); meet with L. Mignogna re: same (.10); e-mails and meet with A. Muha re: same (.10).	.70
07/11/07	Ament	Attend to billing issues relating to expenses for June monthly fee application (.50); e-mails re: same (.10); meet with A. Muha re: same (.10).	.70
07/12/07	Ament	Attend to billing matters (.10); e-mails re: monthly and quarterly fee applications (.10); e-mails re: Environ invoices (.10).	.30
07/13/07	Ament	E-mails re: Environ invoices.	.20
07/13/07	Muha	Continue extensive review and revisions to June 2007 fee and expense detail, including research of additional explanations to add to entries and drafting clarification of expense entries.	2.20

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 August 29, 2007

Invoice Number 1587251
 Page 2

Date	Name		Hours
-----	-----		-----
07/16/07	Muha	Review revised version of June fee/expense details and meet with D. Cameron re: same.	.20
07/18/07	Ament	E-mails re: billing matters.	.10
07/23/07	Ament	Attend to billing matters (.10); e-mails re: same (.10).	.20
07/23/07	Lord	Research docket and draft CNO/service for Reed Smith's May monthly fee application.	.40
07/24/07	Ament	Begin drafting June monthly fee application (.20); begin drafting quarterly fee application (.30).	.50
07/25/07	Ament	E-mails with J. Lord re: CNO for May monthly fee application.	.10
07/25/07	Lord	E-file and perfect service of CNO to RS May monthly fee application (.4); e-mail to S. Ament re: same (.1).	.50
07/27/07	Ament	Attend to billing matters.	.10
07/27/07	Muha	Make final revisions to fee and expense detail for June monthly fee application.	.70
07/30/07	Ament	Calculate June fees and expenses for 72nd monthly fee application (1.0); prepare spreadsheet re: same (.50); continue drafting 72nd monthly fee application and provide to A. Muha (.50); e-mails with J. Lord re: same (.10); attend to billing matters re: Environ (.10); e-mails re: same (.10).	2.30
07/31/07	Ament	Meet with A. Muha re: June monthly fee application (.10); e-mails with J. Lord re: same (.10); finalize 72nd monthly fee application and fee and expense details (.30); e-mail said documents to J. Lord for DE filing (.10).	.60

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 August 29, 2007

Invoice Number 1587251
 Page 3

Date	Name		Hours
-----	-----		-----
07/31/07	Lord	Revise, e-file and perfect service of Reed Smith's June monthly fee application (1.2); e-mail with S. Ament re: quarterly application (.1).	1.30
07/31/07	Muha	Make final review and revisions to June Monthly Fee Application summary form and materials.	.80
TOTAL HOURS			14.80

TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	6.70 at \$ 350.00 =		2,345.00
John B. Lord	2.20 at \$ 210.00 =		462.00
Sharon A. Ament	5.90 at \$ 145.00 =		855.50

CURRENT FEES 3,662.50

TOTAL BALANCE DUE UPON RECEIPT \$3,662.50
 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1587257
Invoice Date 08/29/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60030) Hearings

Fees	10,360.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$10,360.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1587257
 Invoice Date 08/29/07
 Client Number 172573
 Matter Number 60030

Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2007

Date	Name		Hours
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07/02/07	Ament	E-mails and telephone calls to assist K&E with hearing preparation for 7/5/07 hearing.	1.50
07/03/07	Ament	Obtain hearing transcripts from 6/25/07 and 6/26/07 and provide to client and working group (.30); continue to assist K&E with hearing preparation for 7/5/07 hearing (.50); various e-mails and telephone calls re: same (.50).	1.30
07/05/07	Ament	Assist K&E with hearing preparation (4.0); e-mail 6/29/07 hearing transcript to client and team (.10).	4.10
07/05/07	Cameron	Attend portions of class certification hearing and meet with R. Finke regarding same.	3.20
07/13/07	Ament	E-mails to assist K&E with hearing preparation for July hearings.	1.50
07/16/07	Ament	Various e-mails and telephone calls to assist K&E with hearing preparation for 7/19/07 hearing.	.50
07/16/07	Cameron	Review agenda and issues for 7/23/07 hearing.	.60

172573 W. R. Grace & Co.
60030 Hearings
August 29, 2007

Invoice Number 1587257
Page 2

Date	Name	Hours
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07/18/07	Ament Various e-mails with M. Rosenberg and D. Rooney of K&E re: hearing preparation for 7/19/07 hearing (.50); various e-mails and meetings with L. Mignogna re: same (.20).	.70
07/19/07	Ament Assist J. Baer and S. Blatnick of K&E with hearing preparation (3.0); various e-mails, meetings and telephone calls re: same (1.0).	4.00
07/20/07	Cameron Review materials for 7/23/07 hearing.	.90
07/21/07	Cameron Review materials for Omnibus Hearing.	.70
07/23/07	Cameron Participate in portions of Omnibus Hearing (via telephone) (2.0); meet with J. Restivo regarding same (0.5).	2.50
07/23/07	Restivo Participate in Omnibus Hearing (via telephone).	5.00
07/30/07	Ament Assist K&E and Pachulski with preparation for 8/1/07 hearing (1.50); various e-mails with M. Rosenberg and J. O'Neill re: same (.50); review agenda for said hearing (.10); prepare supplemental hearing binders per J. O'Neill request (.50); hand deliver same to Judge Fitzgerald per J. O'Neill request (.20); telephone call to R. Baker re: same (.10).	2.90
07/31/07	Ament Assist K&E with hearing preparation for PI hearing scheduled for 8/1/07 (1.50); various e-mails and meetings with M. Rosenberg re: same (.50).	2.00
TOTAL HOURS		31.40

172573 W. R. Grace & Co.
60030 Hearings
August 29, 2007

Invoice Number 1587257
Page 3

James J. Restivo Jr.	5.00	at	\$	635.00	=	3,175.00
Douglas E. Cameron	7.90	at	\$	570.00	=	4,503.00
Sharon A. Ament	18.50	at	\$	145.00	=	2,682.50

CURRENT FEES	10,360.50
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TOTAL BALANCE DUE UPON RECEIPT	----- \$10,360.50 =====
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1587260
Invoice Date 08/29/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	447,239.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$447,239.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1587260
 Invoice Date 08/29/07
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2007

Date	Name	Hours
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06/29/07	Flatley E-mails and replies (0.3); working on draft pre-trial schedules (0.8); calls and e-mails re: witness deposition schedules (0.8); e-mails re: July 30 hearing issues (0.3).	2.20
07/01/07	Cameron Review summary/status report and things-to-do for meetings.	.80
07/02/07	Ament Various e-mails and meetings with team to assist with PD issues (1.0); attend team status meeting (1.0).	2.00
07/02/07	Aten Team meeting (.9); conference with L. Flatley re: Pacific Freeholds (.2).	1.10
07/02/07	Cameron Prepare for (0.7) and attend strategy meeting with Grace teams (1.1); telephone call with R. Finke regarding List of Claims to Be Tried (0.3); finalize list (0.4); review discovery received from Speights & Runyan (0.7); e-mails regarding Anderson Memorial argument (0.2); multiple e-mails and telephone calls regarding Pacific Freeholds trial (0.6); review and revise proposed pretrial schedule regarding same (0.5); revise summary of Canadian	5.40

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 August 29, 2007

Invoice Number 1587260
 Page 2

Date	Name	Hours
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	claims regarding product ID issues (0.9); review draft order regarding PD court dates (0.4).	
07/02/07	Flatley E-mails and replies (0.2); reviewing R. Aten e-mail and memo re: Pacific Freeholds status (1.1); team meeting and follow-up (1.2); organizing re: Pacific Freeholds trial, including with B. Himmel, T. Rea, R. Aten and e-mails with L. Maines (1.8); e-mails from/to D. Biderman and D. Cameron re: various issues (0.8).	5.10
07/02/07	Gatewood Meet with/communicate with R. Aten concerning evidentiary issues addressing declarations and out of court statements (.50); examination/analysis of declarations addressing issues relating to knowledge and to contamination and research/analysis of same (6.0).	6.50
07/02/07	Himmel Conference with L. Flatley regarding Pacific Freeholds case (0.3); review outlines regarding factual background and applicable law (0.4).	.70
07/02/07	Rea Draft Statute of Limitations Trial Brief.	6.10
07/02/07	Restivo Emails, correspondence and telephone calls re: open issues (1.1); weekly strategy meeting (1.4).	2.50
07/03/07	Ament Various meetings with T. Rea re: PD trial exhibits (.20); begin review of documents and compilation of exhibits (2.50).	2.70
07/03/07	Aten Conference with L. Flatley re: preparing for Pacific Freeholds hearing (1.9); continue to read, analyze materials and prepare for hearing re: Pacific Freeholds (3.4).	5.30

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 August 29, 2007

Invoice Number 1587260
 Page 3

Date	Name	Hours	
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07/03/07	Cameron	Multiple e-mails regarding court orders (0.4); review materials relating to trial of Motley Rice claims (1.4); additional review of Canadian claims and product ID/limitation period issues (1.3).	3.10
07/03/07	Flatley	E-mails and replies (0.2); reviewing materials re: statute of limitations hearing (0.9); with R. Aten re: preparation for statute of limitations hearing and follow-up on meeting (2.0); further e-mails and replies (0.2); with D. Cameron (0.3); review materials re: statute of limitations hearing (0.7).	4.30
07/03/07	Gatewood	Examination/analysis of exceptions to hearsay rules and communicate with R. Aten concerning same.	1.50
07/03/07	Maines	Read memorandum and other case information to prepare for pre-trial document prep	3.40
07/03/07	Rea	Draft Statute of Limitations Trial Brief.	8.30
07/03/07	Wrenshall	Office conference with Rebecca Aten re: hearsay exception memo.	.10
07/04/07	Cameron	Review draft trial brief (0.9); review documents relating to claimants' knowledge (0.9).	1.80
07/04/07	Flatley	E-mail and reply re: September 6 hearing preparation.	.10
07/04/07	Rea	Draft Statute of Limitations Trial Brief.	7.00
07/05/07	Ament	Continue to assist T. Rea with compilation of exhibits for PD trial (2.50); various meetings with T. Rea re: same (.30); assist team with various PD issues (.70).	3.50

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07/05/07	Aten	4.10
	Conference with L. Maines and D. Rawls re: review of certain documents (1.3); continue to review, analyze materials on preparation for hearing re: Pacific Freeholds (2.8).	
07/05/07	Cameron	3.20
	Review and revise draft trial brief (0.8); meet with R. Finke and J. Restivo regarding same (0.4); meet with T. Rea and L. Flatley regarding July 30 - 31 hearing issues (0.7); review trial exhibits for hearing (0.8); e-mails regarding scheduling orders (0.5).	
07/05/07	Flatley	2.80
	Scheduling July 6 meeting (0.2); evaluating witness issues for September 6 hearing (1.8); with T. Rae and D. Cameron re: trial brief and follow-up (0.8).	
07/05/07	Maines	3.60
	Conference with R. Aten regarding Pacific Freeholds hearing (1.3); Review and analyze materials re: Pacific Freeholds (2.3)	
07/05/07	Rawls	1.10
	Case law research for pleading preparation	
07/05/07	Rea	10.30
	Revisions to Statute of Limitations Trial Brief (9.3); draft Witness List (.5); Revisions to Exhibit List (.5).	
07/05/07	Restivo	2.50
	Monitor class action argument (.5); negotiations with Speights (2.5); meetings with Bernick, Essayian (1.5); work on Trial Brief re: Motley Rice cases (1.0).	
07/05/07	Wrenshall	1.00
	Research re: hearsay exception.	
07/06/07	Ament	4.20
	Various meetings with T. Rea re: exhibits for PD trial (.50); review and pre-mark said exhibits (2.20); draft debtors list of exhibits and provide to T. Rea (1.50).	

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Date	Name	Hours
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07/06/07	Aten	3.90
	Continue to review, analyze materials re: Pacific Freeholds (2.0); prepare for and participate in strategy conferences with L. Flatley re: same (1.9).	
07/06/07	Cameron	1.30
	Review materials to be filed for July 30-31 hearing on Motley Rice claims and e-mail regarding same (0.8); e-mails regarding scheduling issues (0.5).	
07/06/07	Flatley	4.50
	Reviewing legal research on Admissibility issue for September 6 hearing (0.5); with R. Aten re: various issues (two meetings) (1.0); reviewing potential deposition designations for September 6 hearing (2.1); with J. Restivo and follow-up e-mails re: conference call next week (0.4); scheduling of Philadelphia meeting and follow-up messages for witnesses (0.5).	
07/06/07	Himmel	4.40
	Review materials from L. Flatley (1.0); prepare and send list of needed information to R. Aten (.9); conferences with R. Aten regarding same (.5); review T. Rea Trial Brief regarding statute of limitations and conference with T. Rea regarding same (2.0).	
07/06/07	Maines	3.80
	Review and analyze materials and documents regarding Pacific Freeholds	
07/06/07	Rea	5.10
	Finalization and filing of Statute of Limitations Trial Brief, Witness List and Exhibit List for Motley Rice claims hearing.	
07/06/07	Restivo	1.00
	Preparation for telephone conference with Speights.	

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Date	Name		Hours
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07/06/07	Wrenshall	Continued research re: hearsay rule (1.7); began drafting memo (0.9).	1.30
07/07/07	Cameron	E-mails regarding scheduling issues.	.50
07/07/07	Flatley	Review and comment on draft trial brief for July 30 trial (1.5); e-mails from/to T. Rea about trial brief (0.1); prepare for Philadelphia trip (0.1).	1.70
07/09/07	Ament	Various meetings with T. Rea re: PD exhibits and trial brief (.70); revisions to debtors' exhibit list (.30); scan and e-mail exhibits to A. Kearse (1.50); prepare for and attend team status meeting (.80); assist team with preparation for PD trial (1.50); e-mails with R. Baker re: Sept. dates for PD trial (.10).	4.90
07/09/07	Aten	Team meeting (0.2); continue to review, compile information re: Pacific Freeholds in preparation for hearing (0.5).	.70
07/09/07	Flatley	Comments on draft trial brief (0.3); review revised brief and call with T. Rea on it (0.4); preparation for Philadelphia witness meeting (1.0); preparation for meeting (0.3); team meeting and follow-up (1.1); preparation for Pacific Freeholds trial, including deposition designations (1.0).	4.10
07/09/07	Gatewood	Meet/confer and communicate with L. Flatley concerning upcoming hearing and litigation strategies (.50); communicate with R. Aten concerning depositions, exhibits and evidentiary issues (.50); examination/analysis of memoranda addressing Pacific Freeholds' claims and defense strategies (6.0); outline issues to address	8.80

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Date	Name		Hours
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		with L. Flatley and R. Aten in connection with scheduled hearing and outstanding tasks (.80); examine/analyze declarations and review/evaluate evidentiary rules addressing same (1.0).	
07/09/07	Himmel	Review background memoranda and review pleadings from pre-bankruptcy litigation.	1.60
07/09/07	Maines	Review and analysis of historical documents in preparation for Pacific Freeholds hearing	2.90
07/09/07	Pickens	Research and draft Trial Brief.	10.80
07/09/07	Rawls	Review documents in preparation for PD trial re: Pacific Freeholds.	2.00
07/09/07	Rea	Draft Motion in Limine and Reply Brief for Statute of Limitations trial for Motley Rice claims.	7.80
07/09/07	Restivo	Telephone conference with Speights (.5); update issues paper (1.0); weekly planning meeting (1.5); calendar discovery, trials (1.0).	4.00
07/09/07	Wrenshall	Continued drafting memo re: hearsay exception.	2.75
07/10/07	Ament	Assist team with PD trial preparation (1.0); various e-mails and meetings with team re: same (.80); begin gathering documents and drafting agenda for PD trial on Motley Rice claims (.50); begin preparing exhibit trial binders (1.0).	3.30
07/10/07	Aten	Continue to develop issues re: Pacific Freeholds.	2.30
07/10/07	Flatley	Prepare for Philadelphia meeting on trip to Philadelphia (1.0); attending meeting in Philadelphia with W. Sparks, K&E and fact witnesses and follow-up on meeting (6.0); review Pacific Freeholds	8.90

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		deposition designations (1.9).	
07/10/07	Gatewood	Examination/analysis of cases addressing issues relating to contamination and to constructive/actual knowledge (5.0); examination/analysis of documents/potential exhibits for orders of proof necessary to use at hearing (2.5); communicate with R. Aten concerning exhibits, declarations, evidentiary issues (.50).	8.00
07/10/07	Himmel	Review briefs/pleadings from pre-bankruptcy litigation (1.8); review F. Seif deposition transcript (1.5); conference with T. Rea regarding statute of limitations arguments (0.4).	3.70
07/10/07	Pickens	Research and draft Trial Brief.	8.10
07/10/07	Rawls	Review documents in preparation for PD trial re: Pacific Freeholds.	2.10
07/10/07	Rea	Draft Motion in Limine and Reply Brief for Statute of Limitations trial.	4.00
07/10/07	Restivo	Receipt and review of new material.	1.00
07/10/07	Wrenshall	Completed memo re: hearsay exception.	1.15
07/11/07	Ament	Assist team with PD trial preparation (1.50); various e-mails and meetings with team re: same (.50); continue preparation of trial exhibit binders (.50).	2.50
07/11/07	Aten	Team meeting re: Pacific Freeholds (1.9) continue to develop issues re: Pacific Freeholds for 9/6 hearing (7.5).	9.40

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07/11/07	Flatley	5.10
	Substantive e-mails and replies (0.3); call with W. Sparks (0.3); team meeting re: September 6 and 7 hearing and follow-up (2.0); calls re: deposition scheduling (0.4); preparation for July 12 conference call (2.1).	
07/11/07	Gatewood	6.00
	Prepare for and attend meeting with litigation team addressing Pacific Freeholds' claims (1.5); examine/analyze and select potential exhibits relating to notice issues (4.0); communicate with R. Aten concerning deposition designations and exhibit issues (.5).	
07/11/07	Himmel	5.80
	Review documents for use in trial brief (3.8); attend Pacific Freeholds team meeting (2.0).	
07/11/07	Maines	5.50
	Team meeting to prepare for September hearing in Pacific Freeholds (1.9); review and analysis of Board of Examiners documents (3.6).	
07/11/07	Pickens	8.20
	Research and draft Trial Brief.	
07/11/07	Rawls	8.10
	Review documents for hearing preparation (6.1); team meeting re: Pacific Freeholds (2.0).	
07/11/07	Rea	7.00
	Draft Motion in Limine and Reply Brief for Statute of Limitations trial.	
07/11/07	Restivo	3.50
	Communications with Chicago and Wilmington co-counsel (1.0); update issues and status report (1.5); telephone calls and emails to Speights & Runyan (.5); receipt and review of new material (.5).	
07/11/07	Wrenshall	1.00
	Prepare and send memorandum to R. Aten (.2); meeting discussing pending statute of limitations trial in bankruptcy court (1.8).	

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Date	Name	Hours
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07/12/07	Ament	4.00
	Assist team with various PD issues (1.50); e-mails and meetings with team re: same (.50); continue gathering documents for PD trial and drafting agenda (1.0); provide exhibit trial binder to T. Rea (.10); meet with T. Rea re: agenda and PD trial binders (.20); revisions to exhibit trial binders (.50); e-mails with J. O'Neill and P. Cuniff re: agenda for 7/30/07 trial (.20).	
07/12/07	Aten	4.20
	Continue to work on matters regarding Pacific Freeholds.	
07/12/07	Cameron	1.40
	Attention to discovery request issues (0.8); attention to scheduling issues (0.6).	
07/12/07	Flatley	6.10
	E-mails and replies (0.2); prepare for conference call (0.8); with J. Restivo re: conference call (0.3); conference call with B. Beber, R. Finke and J. Restivo and follow-up on call (1.0); calls with fact witnesses and e-mails re: scheduling (0.5); analysis of outlines re: issues raised by B. Beber (1.2); e-mail re: issues raised by B. Beber (0.6); preparation for September 6 hearing, including review/revisions of deposition designations (1.5).	
07/12/07	Gatewood	7.60
	Examination/analysis of briefing materials (legal research/analysis), potential exhibits and depositions of potential witnesses (7.1); communicate with R. Aten concerning same (.50).	
07/12/07	Himmel	3.30
	Review documents for use in trial brief for Pacific Freeholds claim trial and conduct research of caselaw for same (3.0); conference with M. Wrenshall regarding research issues (.3).	

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Date	Name	Hours
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07/12/07	Pickens	Research and draft Trial Brief for Motley Rice claims trial. 4.70
07/12/07	Rawls	Review documents for pleading preparation in PD trial re: Pacific Freeholds. 6.50
07/12/07	Rea	Draft Motion in Limine and Reply Brief for Statute of Limitations trial re: Motley Rice claims. 6.80
07/12/07	Restivo	Pacific Freeholds conference call (1.0); Speights discovery calls to R. Finke, M. Fairey, et al. (1.0); correspondence and memos with T. Rea, D. Cameron, L. Flatley, and R. Finke (1.0). 3.00
07/12/07	Wrenshall	Office conference with Brian Himmel re district court's opinion in Pacific Freeholds (.2); additional research re rule 807 hearsay exception memo (1.2); research re California statute of limitations (1.5) 2.90
07/13/07	Ament	Assist team with PD issues (2.0); various e-mails re: same (1.0). 3.00
07/13/07	Aten	Continue to revise and analyze materials re Pacific Freeholds. 2.80
07/13/07	Cameron	Attention to multiple scheduling and discovery issues. .50
07/13/07	Flatley	E-mails (0.1); reviewing deposition transcripts for use at September 6 hearing and designations (3.7). 3.80
07/13/07	Gatewood	Communicate with R. Aten concerning potential exhibits, selection of same and proposition for which various exhibits/documents should be proposed (.50); examination/analysis of legal memorandum addressing constructive/imputed and/or actual 7.30

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Date	Name		Hours
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		knowledge of contamination and draft outline (submit to R. Aten) for use at hearing (6.8).	
07/13/07	Himmel	Review caselaw, deposition summaries and documents for use in pre-trial statement and begin drafting statement re: Pacific Freeholds.	4.20
07/13/07	Pickens	Research and draft Trial Brief re: Motley Rice claims trial.	7.10
07/13/07	Rawls	Review documents for pleading preparation in PD trial re: Pacific Freeholds.	2.60
07/13/07	Rea	Draft Motion in Limine and Reply Brief for Statute of Limitations trial re: Motley Rice claims trial.	4.20
07/13/07	Restivo	Memo re: Speights' Canadian document request.	.50
07/13/07	Wrenshall	Research re statute of limitations for property damage in California with respect to asbestos in buildings claims.	1.50
07/14/07	Aten	Continue to review and analyze materials re Pacific Freeholds.	4.70
07/14/07	Cameron	Review materials for July 30-31 hearing (1.5); review materials relating to Canadian claims (1.0); review J. Restivo summaries (0.8).	3.30
07/14/07	Flatley	Review deposition designations and notes of review of other deposition transcripts (2.0); e-mail to R. Aten re: status of deposition review work (0.2).	2.20
07/15/07	Aten	Continue to review and analyze materials re Pacific Freeholds in preparation for hearing.	1.60

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07/15/07	Cameron	2.60
	Review materials relating to S&R discovery requests (0.9); review materials filed for July 30-31 hearing on Motley Rice claims (1.2); review materials relating to various scheduling and discovery issues (0.5).	
07/15/07	Flatley	.20
	E-mails relating to Pacific Freeholds and replies.	
07/15/07	Gatewood	4.00
	Examine/analyze deposition transcripts and prepare designations for scheduled hearing re: Pacific Freeholds.	
07/16/07	Ament	3.60
	Assist team with various issues relating to PD trial (2.0); various e-mails and meetings with team re: same (1.0); prepare for and attend team status meeting (.60).	
07/16/07	Aten	6.30
	Team meeting re: PD claims (.5); team meeting re: Pacific Freeholds (2.4); continue to develop issues re Pacific Freeholds in preparation for hearing (3.4).	
07/16/07	Cameron	6.10
	Meet with J. Restivo regarding open issues (0.4); prepare for (0.8) and attend weekly meeting with team members regarding strategy and tasks (0.9); begin review of materials from Motley Rice regarding July 30-31 hearing, including trial brief, exhibits, witness list (1.9); multiple e-mails regarding scheduling issues (0.4); attention to Canadian PD claim materials (0.9); attention to materials relating to motion for leave to file Elizabeth Anderson report (0.8).	
07/16/07	Flatley	3.70
	Team meeting and follow-up (0.7); call with R. Senftleben and follow-up (0.3); meeting re: preparation for September 6 and 7 hearing and follow-up (2.1); with	

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		R. Aten re: status (0.4); reorganizing (0.2).	
07/16/07	Gatewood	Examination/analysis of legal memoranda and potential exhibits (and selection of same) in preparation for assisting in certain segments of pre-hearing brief (3.5); prepare designations for hearing (4.0).	7.50
07/16/07	Himmel	Conferences with M. Wrenshall regarding research for trial brief (.5); draft trial brief (4.2); attend portion of meeting with Pacific Freeholds trial team (1.7).	6.40
07/16/07	Maines	Prepare for and attend team meeting regarding Pacific Freeholds September hearing (2.4); Continuing review and analysis of BOE documents to identify potential exhibits (5.4).	7.80
07/16/07	Pickens	Research and draft Trial Brief.	8.60
07/16/07	Rawls	Review documents for pleading preparation in PD trial re: Pacific Freeholds (6.4); attend portion of team meeting re: Pacific Freeholds (1.1).	7.50
07/16/07	Rea	Reviewed and analyzed Motley Rice trial brief.	1.00
07/16/07	Restivo	Prepare for and attend planning meeting (2.0); correspondence re: Speights' document request (.5); correspondence and telephone calls with Speights and Fairey re: Canadian claims (.5); telephone call with Committee attorney (.7); meeting with D. Cameron (.5).	4.20
07/16/07	Wrenshall	Research re statute of limitations.	3.30

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07/17/07	Ament	5.80
	Assist team with various PD trial issues (3.0); various e-mails and meetings with team re: same (1.0); begin compiling claimants' exhibits and preparation of hearing binders re: same (1.50); continue drafting agenda and e-mail same to J. O'Neill (.30).	
07/17/07	Aten	5.00
	Continue to review and analyze materials re: Pacific Freeholds in preparation for hearing.	
07/17/07	Cameron	5.80
	Prepare for (0.5) and participate in call with T. Rea, J. Restivo and D. Pickins (0.6); review Motley Rice submissions and begin trial preparation (2.3); meet with S. Ament regarding same (0.3); review draft motion in limine and reply trial brief (1.1); review materials relating to service issues (0.4); e-mails regarding same (0.2); review materials regarding application of Delaware borrowing statute (0.4).	
07/17/07	Flatley	5.30
	Review deposition notes and e-mails about them (1.5); review various legal issues, opinions and memoranda for Pacific Freeholds hearing (3.3); with B. Himmel re: legal issues (0.5).	
07/17/07	Gatewood	7.20
	Examination/analysis of deposition transcripts and preparation of designations for scheduled hearing (6.7); communicate with R. Aten and L. Flatley concerning same (.50).	
07/17/07	Himmel	5.20
	Review documents for use in trial brief for Pacific Freeholds, draft brief, research for same and conference with L. Flatley regarding same.	
07/17/07	Maines	6.40
	Review and analyze documents	

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Date	Name	Hours
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07/17/07	Pickens	Research and draft Trial Brief relating to Motley Rice claims trial. 10.20
07/17/07	Rawls	Review documents for Pacific Freeholds hearing preparation. 8.50
07/17/07	Rea	Conference calls re: reply brief for Motley Rice claims (1.1); edit reply brief (2.6). 3.70
07/17/07	Restivo	Trial preparation, including work on reply brief, document lists and telephone conference re: Motley Rice trial on 7/30-31/07. 4.80
07/17/07	Wrenshall	Continued research re updating legal research memos. 1.40
07/18/07	Ament	Assist team with trial preparation for PD trial on S/L (1.0); various e-mails and meetings with team re: same (.50); e-mails and telephone calls with J. O'Neill re: agenda for said trial (.30); various meetings with D. Cameron re: agenda and trial binders (.30); finalize preliminary agenda (.20); finalize preliminary trial binders for Judge Fitzgerald (.70); hand deliver agenda and trial binders to Judge Fitzgerald per request (.20); prepare trial binders and overnight to J. O'Neill per request (.50). 3.70
07/18/07	Aten	Continue to review and analyze materials in preparation for Pacific Freeholds hearing. 6.90
07/18/07	Cameron	Review materials for submission to court for July 30-31 hearing (0.8); prepare for and participate in call with D. Speights and B. Fairey regarding Canadian claims (0.9); follow-up calls and e-mails regarding same (0.7); review expert reports regarding same (0.9); review materials for motions in limine and reply trial 7.60

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	brief (2.9); prepare for pretrial conference (0.5); review materials relating to Pacific Freeholds hearing preparation (0.9).	
07/18/07	Flatley	2.10
	E-mails about documents (0.2); call with L. Maines and other follow-up re: legal research (0.5); review of documents on Motley Rice exhibit list (0.8); call with D. Cameron re: Motley Rice documents (0.1); with R. Aten re: status of designations of depositions and follow-up (0.5).	
07/18/07	Garlitz	1.30
	Work on hearing preparation files re: Pacific Freeholds.	
07/18/07	Gatewood	7.80
	Examination/analysis of documents/potential exhibits addressing corporate structure, sale/purchase transaction and selection of same for use at scheduled hearing (5.8); drafting/editing proposed materials for pre-hearing brief (2.0).	
07/18/07	Himmel	4.00
	Draft trial brief and review research for same.	
07/18/07	Maines	7.70
	Pacific Freeholds: Confer with D. Rawls regarding admissibility of exhibits memo (.3); review existing Perkins Coie memo (1.0); Continued analysis of documents (6.4)	
07/18/07	Pickens	5.80
	Research and draft Trial Brief.	
07/18/07	Rawls	8.50
	Review documents for Pacific Freeholds hearing preparation.	
07/18/07	Restivo	3.20
	Receipt and review of new draft pleadings, emails, correspondence and telephone calls (2.5); negotiations with Speights and Fairey (.7).	

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Date	Name	Hours
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07/18/07	Wrenshall Research re: construction knowledge in California law.	1.20
07/19/07	Ament Draft debtors' objections to Motley Rice exhibits and provide to D. Cameron (.30); assist team with various PD trial issues (.70); e-mails and meetings with team re: same (.20); create trial binders for team (1.30).	2.50
07/19/07	Aten Continue to review and analyze materials in preparation for Pacific Freeholds hearing.	8.30
07/19/07	Cameron Prepare for (0.8) and participate in Pretrial Conference (0.6); follow-up from same (0.4); telephone call with claimants' counsel regarding Pre-trial Conference and meet and confer (0.3); prepare and revise summary of discussions regarding Canadian claims (0.9); review revised draft of motion in limine and reply trial brief for July 30-31 hearing (1.4); review trial exhibits (1.8); review summary judgment materials regarding Canadian claims (1.1); review materials for discovery responses and request for updates (0.5).	7.80
07/19/07	Flatley Reviewing and revising draft deposition designations of several key witnesses (7.2); review key document and e-mails concerning it (0.7); e-mails and replies on various issues (0.5).	8.40
07/19/07	Garlitz Work on hearing preparation files re: Pacific Freeholds.	2.60
07/19/07	Gatewood Examine/analyze memoranda addressing corporate structures, common directors and analysis regarding same for scheduled hearing (6.0); drafting/editing memorandum for incorporation into pre-hearing brief (1.5).	7.50

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07/19/07	Himmel	Drafting trial brief (6.1); conferences with L. Flatley, M. Wrenshall regarding same (1.0). 7.10
07/19/07	Maines	Review and analyze cases from Perkins Coie regarding admissibility of certain documents 5.80
07/19/07	Pickens	Research and draft Trial Brief. 4.90
07/19/07	Rawls	Review documents for preparation of pleadings for Pacific Freeholds hearing. 7.50
07/19/07	Rea	Conference calls re pretrial conference (.8); revisions to Motion in Limine (1.7). 2.50
07/19/07	Wrenshall	Research re: California law on knowledge. 1.50
07/20/07	Ament	Assist team with various issues relating to PD S/L trial (2.50); various e-mails and meetings with team re: same (.50); prepare trial binders for T. Rea (.50); update agenda with motion in limine (.10); serve Motley Rice with said motion (.10). 3.70
07/20/07	Aten	Continue to review and analyze materials re: Pacific Freeholds in preparation for hearing. 3.80
07/20/07	Cameron	Review and revise draft motion in limine (0.9); meet with D. Pickens (0.3); attention to trial preparation issues (1.4); telephone call with Motley Rice (0.2); telephone call with R. Finke regarding discovery issues (0.3); attention to motion in limine and service issues (0.3); multiple e-mails regarding same (0.3); review materials for Pacific Freeholds preparation (0.9). 4.60

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Date	Name	Hours	
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07/20/07	Flatley	Deposition designation review and analysis for September 6 hearing (3.9); call with W. Sparks and follow-up (0.3); with R. Aten re: exhibits review for September 6 hearing and follow-up (1.2); review of potential exhibits for September 6 hearing (2.5).	7.90
07/20/07	Garlitz	Organization of hearing preparation files re: Pacific Freeholds.	3.60
07/20/07	Gatewood	Examine/analyze deposition transcripts and declarations and prepare designations for scheduled hearing (7.0); communicate with R. Aten and L. Flatley concerning same (.50).	7.50
07/20/07	Himmel	Draft trial brief for Pacific Freeholds.	5.00
07/20/07	Pickens	Research and draft reply Trial Brief for Motley Rice claims.	4.20
07/20/07	Rawls	Review documents for preparation of pleadings for Pacific Freeholds hearing.	.20
07/21/07	Cameron	Review materials relating to Pacific Freeholds trial (0.9); attention to trial brief and objections to exhibits for July 30-31 hearing (0.7); review materials for Canadian claim objections (0.9); review discovery materials (0.6).	3.10
07/21/07	Flatley	E-mails and replies re: pretrial schedule for Pacific Freeholds.	.20
07/21/07	Gatewood	Examine/analyze deposition transcripts and draft proposed hearing designations (8.0); communicate with R. Aten concerning same (.20)	8.20

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Date	Name	Hours
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07/21/07	Rea	Correspondence re: Pacific Freehold trial schedule. .30
07/22/07	Aten	Continue to work on Pacific Freeholds related matters in preparation for 9/6/07 hearing. 2.90
07/22/07	Cameron	Review and revise draft reply trial brief (1.2); review exhibits for objections and prepare same (0.9). 2.10
07/22/07	Gatewood	Examine/analyze deposition transcripts and draft designations for scheduled hearing. 7.20
07/22/07	Pickens	Research and draft reply Trial Brief for Motley Rice claims. 4.20
07/22/07	Rea	Review, revisions and finalization of reply brief for Motley Rice claims. 5.80
07/22/07	Restivo	Receipt and review of draft pleadings and file pleadings. 1.00
07/23/07	Ament	Review and update agenda re: PD trial (.10); assist team with PD issues relating to S/L trial (2.0); various e-mails and meetings with team re: same (1.50); prepare for and attend team meeting (1.10). 4.70
07/23/07	Aten	Team meeting re PD issues (1.0); conference with L. Flatley re: Pacific Freeholds issues (1.4); follow-up with D. Rawls, P. Garlitz, C. Gatewood re: Pacific Freeholds related issues (.6). 3.00
07/23/07	Aten	Continue to work on issues relating to Pacific Freeholds. 2.10
07/23/07	Cameron	Review and revise portions of reply trial brief and objections to exhibits (1.8); prepare for (0.7) and attend team meeting regarding strategy, trial preparation and open issues (1.1); 6.90

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Date	Name	Hours
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	meet with L. Flatley and T. Rea regarding objections to exhibits (0.6); review materials for Pacific Freeholds trials and scheduling issues (0.9); e-mails regarding same (0.4); review Canadian law expert report submitted by claimants (0.8); e-mails regarding same (0.6).	
07/23/07	Flatley	8.60
	Review materials and e-mails re: scheduling issues (1.4); review deposition designations for Pacific Freeholds hearing (2.3); team meeting (1.0); meeting re: documents objections for July 30 hearing (0.7); concluding deposition designations review (1.0); with C. Gatewood re: designations (0.4); conference call with M. Garrison and D. Biderman and follow-up with R. Aten (1.3); e-mails re: pre-hearing schedule for September 6-7 hearing and follow-up (0.5).	
07/23/07	Garlitz	2.60
	Work on hearing preparation files re: Pacific Freeholds.	
07/23/07	Gatewood	7.70
	Prepare for and meet with Grace Litigation Team concerning status of discovery, motions, hearings, etc. (1.0); communicate with R. Aten concerning transaction exhibits and other pre-hearing issues (.50); meet/confer with L. Flatley concerning witness deposition designations and discussion of same (.20); revise/edit certain designations pursuant to discussion with L. Flatley (.50); pull selected proposed exhibits, examination and analysis of same (2.0); examine/analyze documents and identify/select same for pre-hearing disclosures addressing issues of constructive and/or actual knowledge (3.5).	

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Date	Name	Hours
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07/23/07	Himmel	Draft trial brief re: Pacific Freeholds and conference with L. Flatley regarding same. 3.80
07/23/07	Pickens	Research and draft Trial Brief. 2.30
07/23/07	Rawls	Review documents for Pacific Freeholds hearing preparation. 6.50
07/23/07	Rea	Revisions and finalization of Reply Brief for Motley Rice trial (5.7); draft responses to Canadian Requests for Production of Documents (2.0); Objections to Motley Rice's trial exhibits (1.0). 8.70
07/23/07	Restivo	Prepare for and attend planning meeting (2.0); Ness Mostley pre-trial filings (1.0). 4.00
07/23/07	Wrenshall	Continued research re: hearsay exception. .90
07/24/07	Ament	Assist team with various issues relating to PD S/L trial (2.0); various e-mails and meetings with team re: same (.50); update agenda and gather documents for supplemental binders (.50); various e-mails and meetings with team re: same (.50); telephone call from P. Cuniff re: service of agenda (.10); e-mail to D. Cameron re: same (.10); meet with M. Garlitz re: Pacific Freeholds (.10). 3.80
07/24/07	Aten	Continue to work on evidentiary issues relating to Pacific Freeholds hearing on September 6 and 7, 2007. 7.10
07/24/07	Cameron	Review Canadian law expert report (1.4); multiple e-mails regarding same (0.7); review Motley Rice claimants' response to motion in limine (0.8); trial preparation meeting for July 30-31 hearing (0.8); follow-up review of trial exhibits (1.9); prepare for, 7.30

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Date	Name	Hours
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	confer and consult (0.8); e-mails and telephone calls regarding Pacific Freeholds trial issues (0.9).	
07/24/07	Flatley	6.20
	Review issues re: pretrial schedule for Pacific Freeholds and draft/circulate e-mail to claimants' counsel (1.4); review documents for exhibit list (2.0); e-mails and replies (0.2); with L. Maines re: document review and follow-up (0.4); with J. Restivo and D. Cameron re: pretrial schedule issues (0.3); additional document review for Pacific Freeholds (1.9).	
07/24/07	Garlitz	3.20
	Work on hearing preparation files re: Pacific Freeholds (.60); compilation of deposition designations (2.6)	
07/24/07	Gatewood	7.40
	Examine/analyze documents pertaining to sale/purchase of properties and drafting memorandum regarding same for inclusion in designations and pre-hearing brief.	
07/24/07	Himmel	6.20
	Draft trial brief.	
07/24/07	Maines	3.20
	Meet with L. Flatley regarding exhibits (.8); Work on Document/exhibit index (2.4)	
07/24/07	Rawls	6.70
	Prepare exhibits for PD trial re: Pacific Freeholds.	
07/24/07	Rea	5.40
	Preparation for July 30 Statute of Limitations trial (4.0); revisions to responses to Canadian claimant requests (1.4).	
07/24/07	Restivo	4.50
	Meetings, emails and preparation re: Motley Rice trial (3.0); correspondence re: Canadian claims (.5); correspondence and emails re: Pacific Freeholds trial (.5); correspondence and emails with Baer, Bernick, et al. (.5).	

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Date	Name	Hours
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07/24/07	Wrenshall	2.80
	Research re Delaware law on imputing knowledge of predecessor to current owner.	
07/25/07	Ament	4.40
	Assist team with various issues relating to PD S/L trial (1.0); various e-mails and meetings with team re: same (.50); finalize agenda and circulate to team (.20); e-mail same to J. O'Neill for filing (.10); e-mails with K. Yee re: agenda and service (.20); update hearing binders for team (.50); update Judge Fitzgerald's hearing binders (.20); hand deliver supplements to Judge Fitzgerald (.20); serve agenda on Motley Rice (.20); meet with J. Restivo re: Ogilvy Renault discovery response (.10); review CD-Rom re: same (.50); various e-mails and meetings with M. Mihalich re: CD (.30); report findings to J. Restivo (.20); meet with R. Aten and M. Garlitz re: Pacific Freeholds (.20).	
07/25/07	Aten	5.50
	Conference with L. Flatley and B. Himmel re: Pacific Freeholds (1.2); continue to work on matters re: Pacific Freeholds in preparation for hearing on September 6 and 7, 2007 (4.3).	
07/25/07	Cameron	6.90
	Participate in portion of call regarding Canadian documents (0.5); meet with J. Restivo regarding same (0.3); e-mails regarding same (0.3); review product ID materials from D. Speights (0.6); attend to Pacific Freeholds scheduling issues (0.9); attend to Canadian statute of limitations scheduling issues (0.4); trial preparation for Motley Rice claims trial (2.4); prepare for confer and consult with Motley Rice (0.8); review witness and document issues for	

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Date	Name		Hours
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		Pacific Freeholds (0.7).	
07/25/07	Flatley	Review of documents for September 6-7 hearing (6.3); with L. Maines re: document review (0.5); with B. Himmel and R. Aten re: pretrial brief for September 6-7 hearing (1.5).	8.30
07/25/07	Garlitz	Compilation of deposition designations.	2.80
07/25/07	Gatewood	Work on deposition designations for hearing (3.0); examine/analyze documents pertaining to due diligence, inspections and constructive knowledge and draft memorandum concerning same (5.5).	8.50
07/25/07	Himmel	Draft trial brief for Pacific Freeholds claim and conference with L. Flatley, R. Aten regarding same.	7.60
07/25/07	Maines	Meet with L. Flatley regarding exhibits (.5); work on draft exhibit index (5.1)	5.60
07/25/07	Rawls	Prepare exhibits for PD trial re: Pacific Freeholds and Rule 1006 summary.	3.00
07/25/07	Rea	Preparation for Statute of Limitations trial.	3.50
07/25/07	Restivo	Telephone conference with R. Finke and D. Cameron re: Canadian documents (.5); review materials from Ogilvy firm (3.5).	4.00
07/25/07	Wrenshall	Continuing research re Delaware law on imputing knowledge.	1.50
07/26/07	Ament	Assist team with various issues relating to PD S/L trial (1.0); various e-mails and meetings with team re: same (.50); meet with J. Restivo and D. Cameron re: settlement of Motley Rice claims (.10); meet with J. Restivo re:	4.90

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Date	Name	Hours
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	document production to Speights & Runyan (.40); review said documents (1.50); prepare document log of said documents (.80); draft letter to D. Speights re: document production (.20); review and respond to e-mail from J. O'Neill re: canceling Motley Rice trial (.10); e-mails with P. Cuniff re: same (.10); meet with R. Aten and M. Garlitz re: Pacific Freeholds (.20).	
07/26/07	Aten	7.20
	Continue to work on issues relating to Pacific Freeholds hearing on September 6 and 7, 2007 (5.5); conference with L. Flatley re: Pacific Freeholds (1.7).	
07/26/07	Cameron	5.90
	Prepare for confer and consult on objections and witnesses for adjudication of Motley Rice claims (0.7); review materials for presentation of exhibits and cross-examination on 7/30-31 (0.9); telephone call and e-mails regarding agreement in principal regarding Motley Rice claims (0.4); appear in court regarding same (0.4); multiple e-mails and telephone calls regarding Pacific Freeholds trial issues (1.1); review R. Morse report regarding same (1.3); review materials for Canadian claims (1.1).	
07/26/07	Flatley	5.90
	E-mails re: various issues (0.3); preparation for September 6-7 hearing, including document review and overall reorganizing (1.9); preparing "to do" outline and revising it (0.6); review documents and other evidentiary issues re: Pacific Freeholds with R. Aten (2.1); reviewing documents for exhibit list (1.0).	

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Date	Name	Hours
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07/26/07	Garlitz	6.70
	Work on hearing preparation files re: Pacific Freeholds (.70); compilation of deposition designations (5.5); conference with team regarding assignments (.50).	
07/26/07	Gatewood	7.00
	Examination/analysis of documents and selection of same for use at hearing and drafting/editing deposition designations for use at hearing (5.5); draft/edit proposed insert for pre-hearing brief addressing corporate structure, directors and communications among various entities (1.5).	
07/26/07	Himmel	6.30
	Continue to draft and review trial brief for Pacific Freeholds matter.	
07/26/07	Maines	5.60
	Work on document index (4.8); Review D. Rawls updated memo (.8)	
07/26/07	Rawls	7.50
	Prepare exhibits for PD trial re: Pacific Freeholds and Rule 1006 summary.	
07/26/07	Rea	4.60
	Trial preparation for statute of limitation trial (2.6); meeting with D. Cameron and J. Restivo re: discovery requests (.5); revisions to responses to discovery requests (1.5).	
07/26/07	Restivo	6.50
	Work on Pacific Freeholds trial issues (.5); Motley Rice trial (.5); document review and production (3.0); general trial/motion preparations (2.5).	
07/26/07	Wrenshall	.10
	Office conference with Brian Himmel re trial brief review and citation project.	
07/27/07	Ament	2.50
	Assist team with various issues relating to Speights & Runyan discovery requests (1.50); various e-mails and meetings with team re: same (.50); e-mails re: 7/5/07 PD hearing transcript (.10);	

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Date	Name		Hours
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		circulate said hearing transcript to team (.10); various e-mails and meetings with M. Garlitz re: deposition designations relating to Pacific Freeholds (.30).	
07/27/07	Cameron	Telephone call with R. Finke regarding strategy issues (0.3); review materials for Pacific Freeholds trial prep and scheduling (3.2); e-mails regarding same (0.6); attention to Canadian claims regarding product ID and statute of limitations issues (1.1); review materials regarding pending claims (0.4).	5.60
07/27/07	Flatley	E-mails and replies on various issues (0.4); reviewing record for possible pleadings admissions (1.8); document review for September 6-7 hearing (3.5).	5.70
07/27/07	Garlitz	Compilation of deposition designations re: Pacific Freeholds (4.5); conference with S. Ament regarding same (.50).	5.00
07/27/07	Gatewood	Examination/analysis of documents and selection of same for use at hearing (4.0); drafting memorandum addressing sale/purchase, due diligence, notice and corporate structures for use at hearing (4.0).	8.00
07/27/07	Himmel	Draft trial brief.	5.40
07/27/07	Maines	Work on 1006 summary in preparation for September hearing.	5.90
07/27/07	Rawls	Prepare exhibits and Rule 1006 summary for PD trial re: Pacific Freeholds.	4.10
07/27/07	Rea	Revisions to responses and objections to discovery requests (1.0); analysis of remaining claims (2.6); attention to stipulations withdrawing property	3.90

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Date	Name		Hours
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		damage claims (.3).	
07/27/07	Wrenshall	Cite checked trial brief re Pacific Freeholds claim statute of limitations hearing.	2.90
07/28/07	Ament	Compilation of deposition designations re: Pacific Freeholds.	3.00
07/28/07	Aten	Continue to work on Pacific Freeholds related matters.	.30
07/28/07	Cameron	E-mails regarding strategy meetings (0.4); review materials relating to Pacific Freeholds trial preparation and witness issues (2.7).	3.10
07/28/07	Flatley	E-mails re: R. Finke call and replies (0.2); analysis of issues raised by e-mail and outline (0.9); review draft trial brief, new opinion and e-mail re: draft trial brief (2.2).	3.30
07/28/07	Rawls	Prepare exhibits for PD trial re: Pacific Freeholds.	5.00
07/29/07	Ament	Assist D. Cameron with trial preparation re: Pacific Freeholds (.40); e-mails re: same (.10).	.50
07/29/07	Aten	Continue to work on matters re Pacific Freeholds in preparation for September 6 and 7 hearing.	3.00
07/29/07	Cameron	Prepare for strategy call with R. Finke, D. Bernick and J. Restivo (0.3); prepare for team meeting (1.1); attention to Pacific Freeholds trial preparation issues (0.7).	2.10
07/29/07	Garlitz	Compilation of deposition designations re: Pacific Freeholds.	2.80

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Date	Name	Hours
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07/29/07	Gatewood	Examination/analysis of documents and selection of same for use in hearing memorandum addressing sale/purchase, due diligence, notice and corporate structures. 3.00
07/29/07	Himmel	Revise trial brief re: Pacific Freeholds. 1.70
07/30/07	Ament	Prepare for and meet with team re: status (1.20); meet with R. Aten and M. Garlitz re: Pacific Freeholds (.40); assist team with various issues relating to Pacific Freeholds (1.50); various e-mails and meetings re: same (.50). 3.60
07/30/07	Aten	Continue to work on issues relating to Pacific Freeholds in preparation for September 6 and 7, 2007 hearing. 8.80
07/30/07	Aten	PD team meeting. 1.10
07/30/07	Cameron	Prepare for (0.5) and attend meeting with Reed Smith team regarding strategy and open issues (1.1); telephone call with R. Finke regarding strategy issues (0.4); follow-up from meeting and calls (0.6); review Canadian expert report and multiple e-mails (1.3); attention to Pacific Freehold's issues (0.8). 4.70
07/30/07	Flatley	E-mails and calls (0.3); preparation for various meetings (0.8); team meeting (1.5); conference call with R. Finke, J. Restivo and D. Cameron (0.5); preparation for September 6-7 hearing (4.0). 7.10
07/30/07	Garlitz	Compilation of deposition designations (3.2); conference with S. Ament and R. Aten regarding same (.40). 3.60

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Date	Name	Hours
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07/30/07	Gatewood	Examination/analysis of documents addressing issues pertaining to sale/purchase, due diligence, notice and corporate structures and summarize same (7.0); communicate with R. Aten and L. Maines concerning selected documents (.50) 7.50
07/30/07	Himmel	Draft and revise trial brief. 6.90
07/30/07	Maines	Work on 1006 summary (4.0); review documents regarding same (1.4); discuss with R. Aten (0.3). 5.70
07/30/07	Rea	Team meeting (1.2); analysis of remaining claims (.5); analysis of expert materials (1.5); attention to stipulation withdrawing claims (.2). 3.40
07/30/07	Restivo	Prepare for and conduct strategy planning meeting (2.0); telephone conference with R. Finke and emails with D. Bernick, et al. (1.0); Speights Canada claim (1.0). 4.00
07/30/07	Wrenshall	Concluded cite checking project for trial court brief. .70
07/31/07	Ament	Assist team with various issues relating to Pacific Freeholds (.50); various e-mails and meetings with team re: same (.50); continue compiling deposition designations re: Pacific Freeholds (2.0); e-mails and meetings with R. Aten and M. Garlitz re: same (.20). 3.20
07/31/07	Aten	Continue to work on issues relating to Pacific Freeholds, drafted pre-trial filing. 7.80
07/31/07	Cameron	Attention to scheduling issues (0.8); meet with J. Restivo and L. Flatley regarding same (0.3); review materials for Canadian claims including product ID and limitations periods issues (2.2); 4.10

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Date	Name	Hours
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	review discovery materials (0.8).	
07/31/07	Flatley	7.40
	Review draft 1006 summaries (2.2); with R. Aten and L. Maines about 1006 summaries (0.8); further work on documents for September 6-7 hearing (2.5); e-mail and call with R. Senftleben re: medical witness issues (0.4); e-mails and calls re: fact witness depositions (0.8); with J. Restivo and D. Cameron re: scheduling of Pacific Freeholds hearing and follow-up (0.7).	
07/31/07	Garlitz	5.20
	Compilation of deposition designations re: Pacific Freeholds (4.6); Conference and e-mail correspondence with S. Ament and R. Aten regarding same (.6).	
07/31/07	Gatewood	7.30
	Examination/analysis of documents addressing issues pertaining to sale/purchase, due diligence, notice and corporate structures and draft memorandum concerning same (6.5); revise selected deposition designations (.80).	
07/31/07	Himmel	3.30
	Revise draft trial brief.	
07/31/07	Maines	7.90
	Meet with L. Flatley and B. Aten regarding 1006 summaries (.5); Revise 1006 summary, create sub-chart of articles from summary (7.2); Confer with B. Himmel regarding same (.2)	
07/31/07	Rea	2.50
	Revisions to responses to discovery requests (.5); analysis of material on Canadian claims (2.0).	
07/31/07	Restivo	3.00
	Work on Pacific Freeholds report to Court (.5); Canadian materials (1.0); Speights' document report (.5); remaining Speights' claims (1.0).	

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TOTAL HOURS 1173.40

TIME SUMMARY	Hours		Rate		Value
James J. Restivo Jr.	57.20	at	\$ 635.00	=	36,322.00
Lawrence E. Flatley	131.20	at	\$ 575.00	=	75,440.00
Douglas E. Cameron	107.60	at	\$ 570.00	=	61,332.00
Traci Sands Rea	111.90	at	\$ 400.00	=	44,760.00
Brian T. Himmel	92.60	at	\$ 400.00	=	37,040.00
Carol J. Gatewood	159.00	at	\$ 385.00	=	61,215.00
Rebecca E. Aten	119.20	at	\$ 295.00	=	35,164.00
Laura A. Maines	80.80	at	\$ 325.00	=	26,260.00
Dustin Pickens	79.10	at	\$ 310.00	=	24,521.00
Danielle D. Rawls	87.40	at	\$ 240.00	=	20,976.00
Sharon A. Ament	80.00	at	\$ 145.00	=	11,600.00
Margaret A. Garlitz	39.40	at	\$ 185.00	=	7,289.00
Mathew M. Wrenshall	28.00	at	\$ 190.00	=	5,320.00

CURRENT FEES

447,239.00

TOTAL BALANCE DUE UPON RECEIPT

 \$447,239.00
 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1587259
Invoice Date 08/29/07
Client Number 172573

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Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	21,483.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$21,483.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1587259
 Invoice Date 08/29/07
 Client Number 172573
 Matter Number 60035

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Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2007

Date	Name		Hours
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07/02/07	Sheliga	Assisted Ms. Taylor-Payne with researching key governmental records regarding industry project.	.40
07/02/07	Taylor-Payne	Continued researching and compiling key governmental documents.	2.60
07/03/07	Taylor-Payne	Continued researching and compiling key governmental records.	2.00
07/05/07	Taylor-Payne	Continued researching and compiling key governmental documents.	1.70
07/09/07	Taylor-Payne	Continued researching and compiling key governmental documents.	1.10
07/10/07	Taylor-Payne	Continued researching and compiling key governmental documents.	1.50
07/15/07	Cameron	Review Ninth Circuit Opinion and correspondence re: same.	1.10
07/17/07	Taylor-Payne	Continued researching and compiling key governmental records.	1.20
07/18/07	Taylor-Payne	Continued researching and compiling key governmental documents.	1.20

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Date	Name		Hours
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07/19/07	Sanner	Work on analysis of submissions to OSHA in 1984.	7.20
07/20/07	Sanner	Continue review and analysis of submissions to OSHA.	3.80
07/21/07	Cameron	Review expert witness materials.	.80
07/23/07	Sanner	Work on analysis of submissions to OSHA.	3.50
07/24/07	Sanner	Continue with submissions project by reviewing and assessing OSHA materials.	8.10
07/25/07	Sanner	Continue work on submissions to government project (OSHA and EPA).	6.70
07/28/07	Sanner	Work on OSHA submissions by review of docket, including testimony and reports on asbestos standard.	2.10
07/30/07	Sanner	Continue work on submissions to OSHA.	2.90
07/30/07	Taylor-Payne	Review and organization of key governmental documents.	1.50
07/31/07	Sanner	Continue review and analysis of submissions to OSHA.	7.40
07/31/07	Taylor-Payne	Review and organization of key governmental documents.	1.10

TOTAL HOURS			57.90

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	1.90 at \$ 570.00 =		1,083.00
Margaret L. Sanner	41.70 at \$ 425.00 =		17,722.50
Jennifer L. Taylor-Payne	13.90 at \$ 185.00 =		2,571.50
Nancy A. Sheliga	0.40 at \$ 265.00 =		106.00

CURRENT FEES 21,483.00

TOTAL BALANCE DUE UPON RECEIPT \$21,483.00